STATIONS

Order ID: 54917 CF LOC-POL FBD - LBD: 09/26/12 - 10/02/12 HL#: Created: 09/19/12 02:30 PM CPE: Client: AMERICANS FOR THE JOB... 13 / 141 / 1020 Agency Commission: 15 % Updated: GUTIERA on 09/19/12 05:53 PM Agency: CROSSROADS MEDIA (27783) Product: EST. 1020 AMERICANS FOR Self :20:00 Confirmed: 09/19/12 05:52 PM Buyer: Demo: **HHOLDS** DMA RTG Sched. Code: Z Contract: 09/19/12 06:10 PM AE: SUSAN INKER-PURETZ-WFOR-TV Billing Int: Monthly BM: SS Share: 0% WPLG: 0% WTVJ: 0% WSVN: 0% WSFL: 0% WBFS: 0% WPXM: 0% WLTV: 0% OTHER: 0% CABLE: 0% Break Type Item Time Class Eligible Days Dur SC Self Pr Sales Catg **HHOLDS** Rate Spots NR A/G Total MSUNRISE2 001 0 1 0 0 0 0 0 NEWS 30 \$225.00 \$225.00 FBD LBD Oct 01 10/02/12 10/02/12 Break Type Dur SC Self Pr Sales Catg Item Time Class Eligible Days **HHOLDS** Rate Spots Total NR A/G MSUNRISE2 002 0 0 1 0 1 0 0 NEWS 30 \$250.00 \$500.00 FBD LBD Sep 24 09/26/12 09/28/12 2 Item Time Class Eligible Days Break Type Dur SC Self Pr Sales Catg NR A/G HHOLDS Rate Spots Total 003 MLOCAL3 1 0 0 0 0 0 0 NEWS 30 \$500.00 \$500.00 FBD LBD Oct 01 10/01/12 10/01/12 Time Class Dur SC Self Pr Sales Catg Item Eligible Days Break Type **HHOLDS** Rate Spots Total NR A/G MLOCAL3 004 0 0 0 1 0 0 0 NEWS 30 0.0 \$500.00 \$500.00 FBD LBD Sep 24 09/27/12 09/27/12 Item Time Class Eligible Days Break Type Dur SC Self Pr Sales Catg HHOLDS NR A/G Rate Spots Total 005 MEARLY 0 0 1 1 1 0 0 MORN 30 0.0 \$500.00 3 \$1,500.00 FBD LBD Sep 24 09/28/12 09/26/12 Time Class Eligible Days Break Type Dur SC Self Pr Sales Catg **HHOLDS** Rate Spots Total NR A/G 006 **MEARLY** 1 1 0 0 0 0 0 MORN 30 0.0 \$500.00 \$1,000.00 FBD LBD Oct 01 10/01/12 10/02/12

DOCTORS

Time Class

09:00 - 10:00

Item

007

FBD LBD Sep 24 09/26/12 09/28/12 2

Eligible Days

0 0 1 0 1 0 0 DAY

Break Type

Dur SC Self Pr

30

Sales Catg

HHOLDS

0.0

Rate Spots

2

\$250.00

Total

\$500.00

NR A/G



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цепп	Time Class	Eligible Days	вгеак туре	Dur SC Sell Pr	Sales Catg	HHOLDS	Hate	Spots	rotai	NR A/G
020	ENEWS5P	0 0 1 0 1 0 0	NEWS	30		0.0	\$1,500.00	2	\$3,000.00	

LBD FBD Sep 24 09/28/12 09/26/12 2

Item	Time Class	Eligible Days	Break Type	Dur SC Self Pr	Sales Catg	HHOLDS	Rate S	pots	Total	NR A/G
021	ENEWS5P	0 1 0 0 0 0	0 NEWS	30		0.0	\$1,500.00	1	\$1,500.00	and and the second

LBD FBD Oct 01 10/02/12 10/02/12

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20:00 - 21:00

FBD

09/29/12

LBD

09/29/12

* * * * * S * REGP

Sep 24

30

0.0

\$2,000.00

\$2,000.00





WFOR-TV

NR A/G

Order ID: 54917 CF LOC-POL

FBD - LBD: 09/26/12 - 10/02/12

HL#:

Created: 09/19/12 02:30 PM

AMERICANS FOR THE JOB ... Agency: CROSSROADS MEDIA (27783)

CPE: 13 / 141 / 1020 Product: EST. 1020 AMERICANS FOR Self

Agency Commission: 15 % Updated: :20:00

GUTIERA on 09/19/12 05:53 PM

Buyer: AE:

SUSAN INKER-PURETZ-WFOR-TV

Demo: **HHOLDS** DMA RTG Sched. Code: Z

Confirmed: 09/19/12 05:52 PM Contract: 09/19/12 06:10 PM

Billing Int: Monthly BM: SS

Share: 0% WPLG: 0% WTVJ: 0% WSVN: 0% WSFL: 0% WBFS: 0% WPXM: 0%

WLTV: 0% OTHER: 0% CABLE: 0%

Item Time Class Eligible Days Break Type Dur SC Self Pr Sales Catg **HHOLDS** Rate Spots Total P48HRSA3 · · · · · s · 043 REGP 30 00 \$3,500.00 \$3,500.00

FBD LBD Sep 24 09/29/12 09/29/12 1

Item Time Class Eligible Days Break Type Dur SC Self Pr Sales Catg NR A/G **HHOLDS** Rate Spots Total WCBSSUN 044 0 0 0 0 0 0 1 MORN 30 0.0 \$1,600.00 \$1,600.00

FBD LBD Sep 24 09/30/12 09/30/12 1

Time Class Item Eligible Days Break Type Dur SC Self Pr Sales Catg **HHOLDS** NR A/G Rate Spots Total 045 WFACE 0 0 0 0 0 0 1 MORN 30 \$1,600.00 \$1,600.00 0.0

LBD FBD Sep 24 09/30/12 09/30/12 1

Item Time Class Eligible Days Break Type Dur SC Self Pr Sales Catg HHOLDS Rate Spots Total NR A/G 046 **SNFLHOME** 0 0 0 0 0 0 1 HOME 30 NFL 0.0 \$50,000.00 \$50,000.00

FBD LBD Sep 24 09/30/12 09/30/12 1

Order Totals								
	Confirmed Quantity	Revised Quantity	Confirm	ed Total	Revised Total			
Order Section			Gross Amt	Net Amt	Gross Amt	Net Amt		
Spot Buy Lines	53	0	\$143,450.00	\$121,932.50	\$0.00	\$0.00		
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00		
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00		
Order Totals:			\$143,450,00	\$121.932.50	\$0.00	\$0.00		